

TAXINVOICE

Invoice No: 3
Invoice Date: 2023-01-03
Due Date: 2023-02-02

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Khan Hardware Mart
Email:
Phone:
GSTIN: 27ABCDE1213I1Z4
PAN: ABCDE1213I
Address: 102, Station Road, Thane,
Maharashtra 400601
City: Nagpur
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	50	15000.00	18	17700.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
				Total Taxable Value	30000.00	
				Subtotal	35400.00	
				Discount	1500	
				Total	33900.00	
				Amount Paid	0.00	
				Balance Due	Rs 33900.00	

Terms and condition

Please make the payment by the due date.